

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: December 13-14, 2006

Reference No.: 2.8b.(2) - **REVISED**
Action Item

From: CINDY McKIM
Chief Financial Officer

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Subject: **REQUEST TO EXTEND THE PERIOD OF CONTRACT AWARD, PER FY 2005-06 STIP/SHOPP ALLOCATION PLAN AND CRITERIA, AND RESOLUTION G-06-08 WAIVER-06-44**

RECOMMENDATION:

The Department of Transportation (Department) recommends the California Transportation Commission (Commission) approve the time extensions for the period of time indicated for **five** STIP and **10** SHOPP projects described on the attachment.

ISSUE:

On June 8, 2006, the Commission allocated **\$73,274,000** for the construction of **10** SHOPP projects and **\$100,247,000** for the construction of **four** STIP projects, as identified on the attached list. Additionally, on July 20, 2006, the Commission allocated \$429,000 for one STIP project also identified on the attached list. In accordance with the Commission's FY 2005-06 STIP/SHOPP Allocation Plan and Criteria, the deadline to award construction contracts for the projects voted in June 2006 is December 8, 2006. For projects voted in July 2006, the deadline to award construction contracts is January 20, 2007. The Department is requesting time extensions for contract award, as authorized under the allocation plan. The attachment also shows the details of each of these projects and the delays that have resulted in the extension request.

BACKGROUND:

At its July 2005 meeting, the Commission adopted the FY 2005-06 STIP/SHOPP Allocation Plan and Criteria, which limited FY 2005-06 allocations to projects ready to proceed to construction within six months. The FY 2005-06 STIP/SHOPP Allocation Plan and Criteria also requires the receiving agencies to request a time extension if the project will not be awarded within the six months.

In June 2006, the Commission adopted Resolution G-06-08, making the six-month period to award a permanent requirement under the STIP guidelines.

Attachment

2.8b.(2) Time Extension / Waiver - Contract Award

Project Number	PPNO	Project Dist-EA	County-Route	Description	Fund Source	Allocated Amount (x \$1,000)	Allocation Date	Reason For Delay	Department's Request	
									Months	until end of (month-yr)
1	0163E	01-411801	Men-20	Near Willits - 5.2 miles to 4.2 miles west of Broadus Creek Bridge - realign curves and widen shoulders.	SHOPP	\$ 2,620	06/08/06	This SHOPP project was advertised on July 10, 2006, with a bid opening of August 8, 2006. There was one bidder, and the bid was 62% over the Engineer's Estimate. The Department rejected the bid on August 28, 2006, and is currently re-scoping the project to stay within the allocated amount. The Department is requesting a six-month time extension to allow time to revise the PS&E and the project. The following schedule is based on the revised package: PS&E - 2/1/07, RTL - 3/15/07, Advertisement - 4/15/07, Bid opening - 5/15/07, Award - 6/15/07.	6	June-07
2	3009	02-359901	Sis-97	In Weed - Route 5 to Route 265 - at various locations - rehabilitate roadway (Combined with STIP project PPNO 2398C for CON).	SHOPP	\$ 8,534	06/08/06	This SHOPP project was combined with a STIP project (PPNO 2398C) and advertised on August 8, 2006, with a bid opening of October 3, 2006. There was one bidder, and the bid was 23% over the Engineer's Estimate. The Department rejected the bid on October 30, 2006, and is currently re-scoping the project to stay within the allocated amount. The Department is requesting a six-month time extension in order to allow time to revise the PS&E and re-advertise the project. The following schedule is based on the revised package: RTL - 12/30/06, Advertisement - 1/22/07, Bid opening - 2/28/07, Award - 4/16/06.	6	June-07
3	2398C	02-359901	Sis-97	In the City of Weed - along SR 97 from Boles St. to just past the intersection of SR 265 - construct decorative street and pedestrian lighting (Combined with SHOPP project PPNO 3009 for CON).	STIP	\$ 429	07/20/06	This STIP project was combined with a SHOPP project (PPNO 3009) and advertised on August 8, 2006, with a bid opening of October 3, 2006. There was one bidder, and the bid was 23% over the Engineer's Estimate. The Department rejected the bid on October 30, 2006, and is currently re-scoping the project to stay within the allocated amount. The Department is requesting a five-month time extension to allow time to revise the PS&E and re-advertise the project. The following schedule is based on the revised package: RTL - 12/30/06, Advertisement - 1/22/07, Bid opening - 2/28/07, Award - 4/16/06.	5	June-07
4	2928	03-1A97W4	Col-20	Near Colusa - on SR 20 near Steer-Ditch Bridge to near Sycamore Road - widen and add passing lanes - (Combined with SHOPP project PPNO 2932 for CON). WITHDRAWN PRIOR TO CTC MEETING	STIP	\$ 3,404	06/08/06	The bid opening for this combined STIP/SHOPP project was November 14, 2006, and award is expected by December 20, 2006. There were four bidders, with the low bidder 16% below the Engineers Estimate. The Department is requesting a one-month time extension to allow time to award the contract. A time extension for the SHOPP funds will not be needed as the SHOPP funds were allocated in July 2006 and will not lapse until January 2007.	4	January-07
5	6216	03-1E7701	Sac	In Butte, Sacramento and Yolo counties - at various locations - pave ramps and bridge deck.	SHOPP	\$ 1,000	06/08/06	This SHOPP project was advertised on July 31, 2006, with a bid opening of August 29, 2006. There were two bidders, with the low bidder 55% over the Engineer's Estimate. The Department rejected the bids on September 8, 2006, and is currently re-scoping the project to stay within the allocated amount. The Department is requesting a four-month time extension in order to allow time to revise the PS&E and re-advertise the project. The following schedule is based on the revised package: RTL - 10/31/06, Advertisement - 1/2/07, Bid opening - 2/1/07, Award - 3/1/07.	4	April-07
6	0142G	03-290901	Pla-28	In and near Kings Beach - east of Coon Street to Nevada state line - compliance with regional bid order for water quality highway improvements.	SHOPP	\$ 2,400	06/08/06	This SHOPP project was advertised on August 21, 2006, with a bid opening of October 3, 2006. There were three bidders, with the low bidder 45% over the Engineer's Estimate. The Department rejected the bids on October 18, 2006, and is currently re-scoping the project to stay within the allocated amount. The Department is requesting a six-month time extension to allow time to revise the PS&E and re-advertise the project. The following schedule is based on the revised package: PS&E - 12/1/06, RTL - 2/1/07, Advertisement - 3/1/07, Bid opening - 4/1/07, Award - 6/1/07.	6	June-07
7	0004B	04-0A8001	Ala-Var	In Alameda County - on various routes - remove gore signs and replace with overhead signs.	SHOPP	\$ 5,305	06/08/06	This SHOPP project was advertised on July 30, 2006, with a bid opening of September 6, 2006. The single bid was 44% over the Engineer's Estimate. The Department rejected the bids on September 14, 2006, and is currently re-scoping the project to stay within the allocated amount. The Department is requesting a six-month time extension to allow time to revise the PS&E and re-advertise the project. The following schedule is based on the revised package: PS&E - 12/1/06, RTL - 2/2/07, Advertisement - 3/6/07, Bid opening - 4/17/07, Award - 6/1/07.	6	June-07
8	0700B	04-264201	SM-101	San Mateo - from 3rd Avenue to Millbrae Avenue in Millbrae - auxiliary lanes, reconstruct overcrossings, ramp meters.	STIP	\$ 38,848	06/08/06	This STIP project was advertised on September 25, 2006, and bid opening is scheduled for November 28, 2006. The Department is requesting a six-month time extension to review the bids and award the project.	6	June-07
9	4748Y	05-474811	SB-101	Near Carpinteria - Ventura County line to south of Carpinteria Creek Bridge - highway planting mitigation.	SHOPP	\$ 778	06/08/06	This SHOPP project was advertised on July 3, 2006, with a bid opening of August 1, 2006. There were two bidders, but the low bidder was not responsive and the other bidder was 44% over the Engineer's Estimate. The Department rejected the bids on August 18, 2006, and is currently modifying the project to stay within the allocated amount. The Department is requesting a six-month time extension to allow time to revise the PS&E and re-advertise the project. The following schedule is based on the revised package: RTL - 1/10/07, Advertisement - 2/22/07, Bid opening - 4/2/07, Award - 5/2/07.	6	June-07
10	0090L	06-342441	Fre-180	In Fresno on Route 180 - Route 168 to Clovis Avenue - highway planting. WITHDRAWN PRIOR TO CTC MEETING	STIP	\$ 4,056	06/08/06	The bid opening for this STIP project was November 15, 2006, and award is expected by December 14, 2006. There was one bid 2% below the Engineer's Estimate. The Department is requesting a three-month time extension to allow time to award the contract.	3	March-07

2.8b.(2) Time Extension / Waiver - Contract Award

Project Number	PPNO	Project Dist-EA	County-Route	Description	Fund Source	Allocated Amount (x \$1,000)	Allocation Date	Reason For Delay	Department's Request	
									Months	until end of (month-yr)
11	6405Y	06-388211	Tul-99	In Tulare County - along Route 99 at Prosperity Avenue - replacement planting.	STIP	\$ 300	06/08/06	An allocation for this STIP project was requested in September 2005 but was put on the pending allocation list. In June 2006, the project was allocated off the pending list. In the interim the cost of the project went from \$300,000 to \$400,000. The Department is requesting a six-month time extension to allow time to revise the PS&E and advertise the project. The following schedule is based on the revised package: RTL - 2/1/07, Advertisement - 3/1/07, Bid opening - 4/1/07, Award - 5/1/07.	6	June-07
12	6201	06-476301	Ker-58	Near Bakersfield - at Renfro Road - install signal and left turn channelization.	SHOPP	\$ 765	06/08/06	This SHOPP project was allocated with a R/W Certification #3, with an update to Certification #2 planned for August 1, 2006. Due to the passing of the property owner, the 90-day period for the order of possession must be restarted with the new owner. The Department is requesting a six-month time extension to allow time to address the R/W certification and advertise and award the project.	6	June-07
13	0482R	07-1294V1	LA-60	City of Industry - Route 605 to Azusa Ave - construct one HOV Lane in each direction.	STIP	\$ 29,905	06/08/06	The advertisement for this STIP project was delayed due to new EPA requirements for the Air Quality Report (AQR) and additional hot spot analysis, for the LA basin. AQR was an essential requirement in securing federal funds for this project. Hot spot analysis was completed in July 2006. The report was advertised for 30 days for public review. The conformity determination to support the project approval was obtained from FHWA on August 31, 2006. The project was advertised on October 23, 2006. The Department is requesting a three-month time extension to allow time to advertise and award the project. Advertisement - 10/23/06, Bid opening - 1/4/07, Award - 2/4/07.	3	March-07
14	2223	07-188501	LA-134	Burbank - between Hollywood Way and Alameda Avenue - modify interchange, construct new ramps.	STIP	\$ 31,194	06/08/06	The advertisement for this STIP project was delayed due to the pending approval of the FTIP amendment for a cost increase. The Department is requesting a three-month time extension to allow time to advertise and award the project. Advertisement - 11/13/06, Bid opening - 1/11/07, Award - 2/11/07.	3	March-07
15	3880	07-4L5201	LA-118	Near San Fernando - east of Rocky Peak Road - median drainage improvement. WITHDRAWN PRIOR TO CTC MEETING	SHOPP	\$ 250	06/08/06	The bid opening on this SHOPP project was August 24, 2006. There is a responsibility hearing set for December 6, 2006, to determine if contractor is a responsible bidder. If the low bidder is found responsible, the project could be awarded by December 14, 2006. If the low bidder is found not responsible, the second low bidder is available and could be awarded the contract. The Department is requesting a three-month time extension to allow time to resolve the dispute and award the project.	3	March-07
16	0151G	08-384201	SBd-10	In Colton, San Bernardino, Loma Linda and Redlands - west of Route 215 to east of Ford Street - install traffic monitoring systems.	SHOPP	\$ 10,837	06/08/06	This SHOPP project was advertised on September 18, 2006, with a bid opening of October 26, 2006. There were two bidders, with the low bid at 48% over the Engineer's Estimate. The Department rejected the bid on November 10, 2006, and is currently re-scoping the project to stay within the allocated amount. The Department is requesting a six-month time extension to allow time to revise the PS&E and re-advertise the project. The following schedule is based on the revised package: PS&E - 1/1/07, RTL - 2/15/07, Advertisement - 3/15/07, Bid opening - 4/15/07, Award - 5/15/07.	6	June-07
17	0582	11-266801	Imp-186	Near Winterhaven - Mexican border to north of Route 186/8 separation and on Route 8 at 4th Avenue - apply microsurfacing.	SHOPP	\$ 595	06/08/06	This SHOPP project was advertised on July 24, 2006, with a bid opening of August 24, 2006. There were two bidders, with the low bid at 50% over the Engineer's Estimate. The Department rejected the bid on September 11, 2006, and is currently re-scoping the project to stay within the allocated amount. The Department is requesting a two-month time extension to allow time to revise the PS&E and re-advertise the project. The following schedule is based on the revised package: RTL - 10/11/06, Advertisement - 11/11/06, Bid opening - 12/7/06, Award - 1/4/07.	2	February-07
18	4228	12-043211	Ora-74	In Orange County - 1 mile east of San Juan Hot Springs to Riverside County line - widen lanes and add shoulders.	SHOPP	\$ 40,440	06/08/06	This SHOPP project was advertised on October 2, 2006, and bid opening is scheduled for December 14, 2006. The Department is requesting a six-month time extension to review the bids and award the project.	6	June-07
19	4434	12-056211	Ora-90	Yorba Linda and Anaheim - at Orangethorpe Avenue and at Esperanza Road - construct Grade Separation. WITHDRAWN PRIOR TO CTC MEETING	STIP	\$ 39,120	06/08/06	This STIP project was advertised on July 24, 2006, with a bid opening of November 2, 2006. The low bidder is 17% below the Engineer's Estimate, and award is pending confirmation from the contractor that the project addenda were received. In the event that the contractor does not acknowledge receipt of the addenda, the bids may have to be rejected. The Department is requesting a six-month time extension in the event that bids are rejected and the project has to be re-advertised. The following schedule is based on the revised package: PS&E - 1/9/07, Advertisement - 2/5/07, Bid opening - 4/6/07, Award - 5/8/07.	6	June-07